

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

William L. Pherigo, Treasurer National Bank of South Carolina PAC 1241 Main Street Columbia, SC 29201

MAY 2 1997

Identification Number: C00194191

Reference: 30 Day Post-General (10/1/96-11/25/96) and Year End (11/26/96-

12/31/96) Reports

Dear Mr. Pherigo:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A supporting Line 11(a)(i) of your report discloses contributions received through what appears to be a payroll deduction plan. Please amend your report to disclose frequency of deductions and amount deducted per pay period. 11 CFR §104.8(b) Please refer to the enclosed sample of properly reported payroll deductions.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jennifer K. Wall

Reports Analyst

Reports Analysis Division

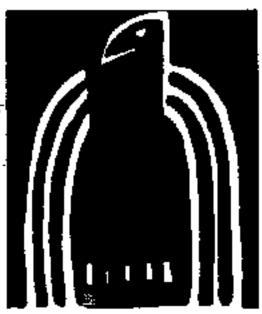
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Itemize payroll deductions only after they have exceeded \$200 per celendar year from an individual.

CAMPAIGN GUIDE



FOR CORPORATIONS
AND LABOR
ORGANIZATIONS

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychacks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of staling a specific date of receipt, write "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor. 104.8(b).

EXAMPLE: During an election year, a corporate menager authorizes her employer to deduct \$15 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's first-quarter contributions (\$90 for six pay periods) as "uniternized contributions" on Line 11(a)(ii) in the April quarterly report.

By June 30 (the closing data for the July quarterly report), 13 pay periods have passed, and the manager's aggregate contributions are \$195—still below the \$200 item-(zation threshold. The manager's second-quarter contributions again are included in "unitertized exattributions" in the July report.

By September 30 (the closing date for the October quarterly report). 19 pay periods have passed, and the manager's contributions reach \$285. Now the committee itemizes the total contributions received from the manager during the third quarter (590), providing the year-to-date total in the appropriate space. (See Item A in the literation above.)